## **CITY COUNCIL**

## TRAVEL AUTHORIZATION REQUEST

CITY OF SAN ANTONIO

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereout the business incurred in performance thereout the business incurred in performance thereout the business to the following named places and procedures applied to such reimbursement.

NAME OF TRAVELER:	Ron H. Segovia		
Destination or Itinerary: Guadalajara, Mexico Fiestas de Octubre (3	)	state, "in order listed" or "any o	rder.")
Estimated date of depo	arture from San Antonio:	October 17, 2003	
Estimated date of return	to San Antonio:	October 19, 2003	
	GRATUITOUS OR NON-C	CITY FUNDED TRIPS	
This trip will be paid for non-City funds.	(entirely) or (partially) by	a third party or from	2003 OCT
DONOR:	- P319-14-110-1		<del>-</del> 6
VALUE:			CT-6 AMI
EXCEPTIONS:	X	Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business	AMII: 37
<u>Financial Data:</u> Estimated cost of travel:		\$ 921.50	
Travel Advance requested:		\$ 200.00	
Fund, Account & Index Code to be charged:		01-03-01/600890	
	#	Mulls Hours (Signature of Troveler)	·/
I hereby certify that the City Council on the	above request for trave	ekaythorization has been appro	oved by the
ATTEST: Halal CITY C	LERK	MAYOR	